

Purchase Order Receipt Listing

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November 18, 2009 2:28:39 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO10766 Receipt Dates from 11/18/2009 to 11/18/2009 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Receiving Report

Date: 9/11/18

Batch No: M113204

Supplier: SABIC

Dart P/O: 1766

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No
 Shipment Complete: Yes No N/A
 QC6 Inspection: *8/8* N/A
 Work Order: *07/18/18* N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 

Production/Admin: 9/11/18
 Date 9/11/18
 Received/Costing initial

Location

*** SHIPPER ***
*** Conversion/Fabrication ***

A/C 15.86

SABIC Polymershapes
1665, 55 Avenue

Dorval, Quebec H9P 2W3
QST# 1214445316
PHONE: (514)422-1048 FAX: (514)422-1055

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SOLD TO: DART AEROSPACE LTD

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada
1-613-632-5200

Our Order No	Customer	GST License	PST License	Invoice Terms	Ordered	Shipped	Taken By	RDD
M33121	DARAER	CHARGE GST	6112-5207	NET 30 DAYS	16.11.09		caldwell	17.11.09
Ship.Doc.No	Salesrep	Customer P.O.#	Shipped Via	F.O.B.	Freight Terms	Inv. No.	Ship Date	
01	93	10766	EXPRESS POST		PREPAID + CHARGE			16.11.09

Ln# Location Ord B/O Ship Sku Product Code Description U/Price

DELIVERIES TO BE DONE BEFORE
4:00 PM, ADVISE SHIPPING CO.

001 5 0 5 SHT 10100555

GM - CLEAR
.118 X 50 X 99 ?

- Parts
Measures 125 5

002 1 0 1 EA 0000005

THANK YOU FOR SELECTING
SABIC POLYMERSHAPES

Shipppable Weight: 125.45 Lb

10/10/09

LINE No.	RECEIVING No.	PICKED BY	DATE	SHIPPED BY	DATE	VERIFIED	DATE
		/S	10-11-09				WIA

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.
ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.

6/11/09

1250 OLD INNES RD. 519 OTTAWA, ONT. K1B 5L3
TEL: 613 745 7043 FAX: 613 745 8163

CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: 11/17/2009

YOUR PURCHASE ORDER: 10766

OUR SHIPPER NO: M33121

LINE ITEM #: 1

QUANTITY: 5 SHEETS

DESCRIPTION: .118 X 50 X 99 PLEXIGLAS GM

S
02/14/09

Parts Measure .125" S
THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH: PLEXIGLASS GM ASTM-D4802 FORMALLY LP 391

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE

Jon Caldwell

JON CALDWELL
BRANCH MANAGER



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO10766**

Purchase Order Date 11/16/09
PO Print Date 11/16/09

Page Number 1 of 1

Order From :

VC-GEP001

SABIC POLYMERSHAPES
9150 AIRPORT ROAD
BRAMPTON, ON L6S 6G1
CA

FAXED
(11/16/09)

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Requisition Nbr	
Vendor Fax	Tax Resale Nbr	10127-2607
Vendor Account Nbr	Terms	Net 30
	Currency	CAD
	FOB	

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MACRLICS.125	1/8" Polycast II Sheet	11/20/09 Yes	171.87 sf	Epic ppd	\$3.4444	\$591.99

Special Inst: MATERIAL: POLYCAST II CLEAR
ACRYLIC PER MIL-P-5425 OR
PLEXIGLASS "G" CAST ACRYLIC

sward 11/16/09

PO Total:

\$591.99

**MATERIAL CERTIFICATION
REQD UPON DELIVERY**

Change Nbr: 1

Change Date: 11/16/09

CJ
U
No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable